

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TIFFANY T WOODS § Case No.: 09-25982  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2009.
- 2) This case was confirmed on 09/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/16/2011.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,310.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,360.00
Less amount refunded to debtor	\$ 480.00
<b>NET RECEIPTS</b>	<b>\$ 9,880.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 649.46
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,148.46

Attorney fees paid and disclosed by debtor	\$ 1.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO C	SECURED	13,000.00	18,706.91	18,514.00	4,953.45	778.09
CITIFINANCIAL AUTO C	UNSECURED	5,514.00	.00	192.91	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	132.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	275.00	402.60	402.60	.00	.00
AMERICAS FINANCIAL C	UNSECURED	500.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	700.00	752.81	752.81	.00	.00
NORTH STAR CAPITAL A	UNSECURED	500.00	1,043.63	1,043.63	.00	.00
CARSON PIRIE SCOTT	UNSECURED	205.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	400.00	832.00	832.00	.00	.00
COMCAST	UNSECURED	200.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,000.00	1,000.00	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
EXPRESS	UNSECURED	100.00	NA	NA	.00	.00
EVAN T MANOLIS MD	UNSECURED	155.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	597.00	597.14	597.14	.00	.00
DUPAGE COUNTY CIRCUIT	UNSECURED	510.00	NA	NA	.00	.00
DUPAGE COUNTY CIRCUIT	UNSECURED	75.00	NA	NA	.00	.00
HSBC ORCHARD BANK	UNSECURED	519.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	800.00	NA	NA	.00	.00
JC PENNEY	UNSECURED	147.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCI COMMUNICATIONS	UNSECURED	209.00	NA	NA	.00	.00
MIKE S SERVICE	UNSECURED	3,200.00	NA	NA	.00	.00
NCO/COLLECTION AGENC	UNSECURED	281.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	75.00	75.16	75.16	.00	.00
NEW YORK & COMPANY	UNSECURED	100.00	NA	NA	.00	.00
PAY DAY LOANS	UNSECURED	100.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	200.00	NA	NA	.00	.00
VILLAGE OF BRIDGEVIE	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BRIDGEVIE	UNSECURED	250.00	NA	NA	.00	.00
SAKS FIFTH AVENUE	UNSECURED	200.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	3,279.00	5,228.35	5,228.35	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,280.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,953.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,891.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,438.00	NA	NA	.00	.00
AMERITECH/SBC	UNSECURED	173.00	NA	NA	.00	.00
SUNSET LAKE APARTMEN	UNSECURED	1,000.00	NA	NA	.00	.00
THE AVENUE	UNSECURED	200.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	581.00	NA	NA	.00	.00
VICTORIAS SECRET	UNSECURED	374.00	NA	NA	.00	.00
WALMART	UNSECURED	600.00	NA	NA	.00	.00
WFNNB NEW YORK & COM	UNSECURED	215.00	NA	NA	.00	.00
WFNNB/TSA	UNSECURED	429.00	NA	NA	.00	.00
PATRICIA MORRIS	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	NA	5,625.81	5,625.81	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,514.00	4,953.45	778.09
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>18,514.00</b>	<b>4,953.45</b>	<b>778.09</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>15,750.41</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,148.46
Disbursements to Creditors	\$ 5,731.54

**TOTAL DISBURSEMENTS:** \$ 9,880.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/05/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.